

FINANCE AGENDA

NOVEMBER 18, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 262295 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$661.45 attorney fees regarding People of the State of Illinois v. Randall B. Trial Court Nos. 02-JA-946 and 02-JA-947. Appellate Court No. 1-03-0522.
- 262296 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$553.00 attorney fees regarding People of the State of Illinois v. Ronald Terry. Trial Court No. 95-CR-21059. Appellate Court No. 1-02-344.
- 262297 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,971.00 attorney fees regarding People of the State of Illinois v. Pamela Fisher. Trial Court Nos. 94-JA-00945 and 96-JA-03664. Appellate Court No. 1-01-4141.
- 262298 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,589.00 attorney fees regarding People of the State of Illinois v. Edward L. Trial Court Nos. 01-JA-00968, 01-JA-00969 and 01-JA-00970. Appellate Court No. 1-02-2468.
- 262443 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,112.29 attorney fees regarding People of the State of Illinois v. David A. Trial Court No. 98-JA-241. Appellate Court No. 1-02-2770.
- 262444 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,925.81 attorney fees regarding People of the State of Illinois v. Ras M. Trial Court No. 01-JA-1429. Appellate Court Nos. 1-02-0138, 1-02-0897 and 1-02-1271 (consolidated).

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$131,871.60

APPELLATE CASES TO BE APPROVED: \$8,812.55

APPELLATE CASES APPROVED FOR FISCAL YEAR 2003: \$140,684.15

CAPITAL CASE

- 262455 CHICAGO NEUROPSYCHOLOGY GROUP, Robert L. Heilbrunner, Ph.D., ABPP-CN, presented by David C. Thomas, Attorney, submitting an Order of Court for payment of \$2,875.00 expert witness fees (neuropsychological examination) for the defense of an indigent defendant, Julio Sanchez. Indictment No. 99-CR-10760 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASE TO BE APPROVED: \$2,875.00

CAPITAL CASES APPROVED FOR FISCAL YEAR 2003: \$2,875.00

NON-CAPITAL CASES

262292 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$4,340.00 attorney fees for the defense of an indigent defendant, Nathaniel Williams. Indictment Nos. 98-CR-10106, 98-CR-10107, 98-CR-10108, 98-CR-10109, 98-CR-10110, 98-CR-10111 and 98-CR-11528 (Non-Capital Cases).

262293 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Damien Robins. Indictment No. 01-CR-14592 (Non-Capital Case).

262294 WILLIAM H. LAWS, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Ronald Leslie. Indictment No. 02-CR-17385 (Non-Capital Case).

262332 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$9,957.50 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

262353 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$9,490.37 attorney fees for the defense of an indigent defendant, Douglas Hunter. Indictment No. 01-CR-80003 (Non-Capital Case).

262355 KIRK WITHERSPOON, Ph.D., presented by Bruce D. Paynter, Attorney, submitting an Order of Court for payment of \$2,361.65 expert witness fees (psychological examination) for the defense of an indigent defendant, Douglas Hunter. Indictment No. 01-CR-80003 (Non-Capital Case).

262363 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,302.50 attorney fees for the defense of an indigent defendant, Larry Williams. Indictment No. 02-CR-16189-02 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$472,259.24

NON-CAPITAL CASES TO BE APPROVED: \$30,492.02

NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2003: \$502,751.26

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

262277 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$789.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

262278 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, Samuel Piraino. Domestic Relations Civil Contempt Case No. 92-D-1224.

262279 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Steve Griff. Domestic Relations Civil Contempt Case No. 00-D-17732.

- 262280 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 262281 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$679.50 for the defense of an indigent defendant, Sean Appleby. Domestic Relations Civil Contempt Case No. 00-D-4186.
- 262282 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$839.50 for the defense of an indigent defendant, Michael Burnett. Domestic Relations Civil Contempt Case No. 85-D-24773.
- 262283 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$688.50 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 262284 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Ecio Tabar. Domestic Relations Civil Contempt Case No. 00-D-6488.
- 262285 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.50 for the defense of an indigent defendant, James Jackson, Jr. Domestic Relations Civil Contempt Case No. 02-D-91249.
- 262286 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 262287 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$741.50 for the defense of an indigent defendant, Donna Fraenhoffer. Domestic Relations Civil Contempt Case No. 97-D-230040.
- 262288 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$848.50 for the defense of an indigent defendant, Larry Perry. Domestic Relations Civil Contempt Case No. 84-D-913820.
- 262289 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$882.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 262290 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$735.50 for the defense of an indigent defendant, Lamar Milton. Domestic Relations Civil Contempt Case No. 02-D-55259.
- 262291 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.00 for the defense of an indigent defendant, Jevon D. Hudson. Domestic Relations Civil Contempt Case No. 96-D-60097.
- 262311 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$443.50 for the defense of an indigent defendant, David Holt. Domestic Relations Civil Contempt Case No. 92-D-1446.
- 262312 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,372.67 for the defense of an indigent defendant, Martin Logan. Domestic Relations Civil Contempt Case No. 94-D-14241.
- 262362 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$629.00 for the defense of an indigent defendant, Leon W. Orr. Domestic Relations Civil Contempt Case No. 95-D-17350.

- 262367 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$8,800.00 for the defense of an indigent defendant, Christopher Rouse. Domestic Relations Civil Contempt Case No. 03-D-0008506.
- 262368 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$593.50 for the defense of an indigent defendant, Abram E. Madison. Domestic Relations Civil Contempt Case No. 97-D-11332.
- 262369 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$457.50 for the defense of an indigent defendant, Michael Ho. Domestic Relations Civil Contempt Case No. 02-D-10277.
- 262370 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.50 for the defense of an indigent defendant, Jose Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.
- 262371 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$773.50 for the defense of an indigent defendant, Richard Disalvo. Domestic Relations Civil Contempt Case No. 95-D-685.
- 262432 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$950.00 for the defense of an indigent defendant, Thomas Morrissy. Domestic Relations Civil Contempt Case No. 98-D-3514.
- 262442 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$620.00 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-017993.
- 262496 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$868.50 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 83-D-10927.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
 APPROVED FISCAL YEAR 2003 TO PRESENT:**

\$390,502.18

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$27,913.67

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
 FOR FISCAL YEAR 2003:**

\$418,415.85

JUVENILE CASES

- 262299 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Chris Gardner, Father, re: C. Gardner, a minor. Indictment No. 02-JA-596 (Juvenile Case).
- 262300 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Kennis Howard, Sr., Father, re: K. Howard, a minor. Indictment No. 95-JA-6116 (Juvenile Case).
- 262301 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$702.30 attorney fees for the defense of an indigent defendant, A. Buckner, a minor. Indictment No. 00-JA-763 (Juvenile Case).

- 262302 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$909.07 attorney fees for the defense of an indigent defendant, Victoria Bryant, Mother, re: D. Bryant, a minor. Indictment No. 00-JA-2012 (Juvenile Case).
- 262303 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, E. Morrison, a minor. Indictment No. 99-JA-1060 (Juvenile Case).
- 262304 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Donald MacAndrews, Father, re: C. MacAndrews, a minor. Indictment No. 01-JA-1614 (Juvenile Case).
- 262305 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of indigent defendants, the Washington children, minors. Indictment Nos. 00-JA-117 and 00-JA-760 (Juvenile Cases).
- 262306 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Stephanie Lynn Johnson, Mother, re: D. McCann, a minor. Indictment No. 01-JA-1298 (Juvenile Case).
- 262307 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of indigent defendants, the Myers children, minors. Indictment Nos. 98-JA-1390, 98-JA-1391 and 98-JA-1392 (Juvenile Cases).
- 262308 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,760.00 attorney fees for the defense of indigent defendants, the Jefferson children, minors. Indictment Nos. 00-JA-0913 and 00-JA-0914 (Juvenile Cases).
- 262309 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Jason Powell, Father, re: S. Powell, a minor. Indictment No. 02-JA-216 (Juvenile Case).
- 262310 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,240.32 attorney fees for the defense of an indigent defendant, Patrick Williamson, Sr., Father, re: the Williamson children, minors. Indictment Nos. 02-JA-01172 and 02-JA-01173 (Juvenile Cases).
- 262313 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of indigent defendants, Hardy Lewis and William Riley, Fathers, re: the Lewis and Medrano children, minors. Indictment Nos. 03-JA-00326 and 03-JA-00327 (Juvenile Cases).
- 262314 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$189.00 attorney fees for the defense of an indigent defendant, Kenneth Marshall, Sr., Father, re: K. Marshall, a minor. Indictment No. 98-JA-02535 (Juvenile Case).
- 262315 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of indigent defendants, Daniel Boyd, Sr. and Franklin Cross, Fathers, re: the Adams, Boyd and Cross children, minors. Indictment Nos. 02-JA-01260, 02-JA-01261, 03-JA-00291 and 03-JA-00292 (Juvenile Cases).

- 262316 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Tamara Rolla, Mother, re: M. Kirstein, a minor. Indictment No. 02-JA-01925 (Juvenile Case).
- 262317 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$772.00 attorney fees for the defense of an indigent defendant, Laakeshia Jones, Mother, re: the Davenport, Jones and Williams children, minors. Indictment Nos. 01-JA-00515, 01-JA-00516, 01-JA-00517, 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 262318 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Victor Ray Tensley, Father, re: M. Tensley, a minor. Indictment No. 01-JA-02288 (Juvenile Case).
- 262319 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$892.50 attorney fees for the defense of an indigent defendant, Reginald Smith, Father, re: D. McKinney, a minor. Indictment No. 98-JA-01907 (Juvenile Case).
- 262320 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,962.50 attorney fees for the defense of an indigent defendant, Salenia Zayas, Mother, re: the Cordova children, minors. Indictment Nos. 98-JA-1672, 98-JA-1673 and 01-JA-404 (Juvenile Cases).
- 262321 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Earl Green, Father, re: the Green and Miller children, minors. Indictment Nos. 99-JA-02720, 99-JA-02721 and 99-JA-02722 (Juvenile Cases).
- 262322 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, Robert Castro, Father, re: the Castro children, minors. Indictment Nos. 99-JA-01856 and 99-JA-02004 (Juvenile Cases).
- 262323 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,885.00 attorney fees for the defense of an indigent defendant, Katrina Willis, Mother, re: the Robinson children, minors. Indictment Nos. 02-JA-1575 and 02-JA-1576 (Juvenile Cases).
- 262324 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Victoria Ovalle, Mother, re: J. Ovalle, a minor. Indictment No. 02-JD-00224 (Juvenile Case).
- 262325 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,073.88 attorney fees for the defense of an indigent defendant, Sanchez Watson, Father, re: D. Watson, a minor. Indictment No. 01-JA-1551 (Juvenile Case).
- 262326 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Kimberly Galloway, Mother, re: K. Jennings, a minor. Indictment No. 00-JA-00572 (Juvenile Case).
- 262327 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,255.00 attorney fees for the defense of an indigent defendant, LaTonya Crump, Mother, re: S. Crump, a minor. Indictment No. 00-JA-00383 (Juvenile Case).

- 262328 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,157.50 attorney fees for the defense of an indigent defendant, Paris Bush, Father, re: the Bush children, minors. Indictment Nos. 96-JA-5811 and 96-JA-5814 (Juvenile Cases).
- 262329 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Veronica Hopson, Mother, re: D. Hopson, a minor. Indictment No. 99-JA-1444 (Juvenile Case).
- 262330 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,615.50 attorney fees for the defense of an indigent defendant, Brenda Crawford, Mother, re: A. Crawford, a minor. Indictment No. 96-JA-3131 (Juvenile Case).
- 262331 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,265.00 attorney fees for the defense of an indigent defendant, Arianna Browden, Mother, re: M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 262333 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Lawrence Powell, Father, re: L. Powell, a minor. Indictment No. 03-JA-01051 (Juvenile Case).
- 262334 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,246.00 attorney fees for the defense of an indigent defendant, Deneen Bell, Mother, re: the Bell children, minors. Indictment Nos. 01-JA-00464, 01-JA-00465, 01-JA-00466 and 01-JA-00467 (Juvenile Cases).
- 262335 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,534.00 attorney fees for the defense of an indigent defendant, Candace Blandon, Mother, re: J. Blandon, a minor. Indictment No. 02-JA-00931 (Juvenile Case).
- 262336 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,137.00 attorney fees for the defense of an indigent defendant, John Orsi, Father, re: C. Gromala, a minor. Indictment No. 02-JA-01851 (Juvenile Case).
- 262350 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$979.42 attorney fees for the defense of an indigent defendant, Angel Gomez, Mother, re: M. Gomez, a minor. Indictment No. 02-JA-1032 (Juvenile Case).
- 262351 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$806.25 attorney fees for the defense of an indigent defendant, B. Allen, a minor. Indictment No. 01-JD-13242 (Juvenile Case).
- 262352 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Mirza Washington, Mother, re: the Washington children, minors. Indictment Nos. 00-JA-117 and 00-JA-760 (Juvenile Cases).
- 262354 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Rodney Davis, Father, re: M. Davis, a minor. Indictment No. 96-JA-00123 (Juvenile Case).
- 262356 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,412.50 attorney fees for the defense of an indigent defendant, Joe Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-002784 and 98-JA-002785 (Juvenile Cases).

- 262357 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,752.50 attorney fees for the defense of indigent defendants, the Banta and Dunson children, minors. Indictment Nos. 02-JA-01895 and 02-JA-01896 (Juvenile Cases).
- 262358 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,881.00 attorney fees for the defense of an indigent defendant, Donald Wheaton, Father, re: J. Senjanovich, a minor. Indictment No. 00-JA-1882 (Juvenile Case).
- 262359 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$815.54 attorney fees for the defense of an indigent defendant, Milton Prince, Father, re: the Prince and Smith children, minors. Indictment Nos. 00-JA-1764 and 01-JA-1488 (Juvenile Cases).
- 262360 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, C. Spivey, a minor. Indictment No. 01-JA-0769 (Juvenile Case).
- 262361 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$830.75 attorney fees for the defense of an indigent defendant, Luis Cruz, Father, re: T. Irwin, a minor. Indictment No. 01-JA-1578 (Juvenile Case).
- 262373 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$277.80 attorney fees for the defense of an indigent defendant, P.C. Brown, Father, re: L. Patterson, a minor. Indictment No. 98-JA-02256 (Juvenile Case).
- 262374 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Anna Brown, Mother, re: B. Newton, a minor. Indictment No. 00-JA-01380 (Juvenile Case).
- 262375 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Ladonna Calerway, Mother, re: A. Ware, a minor. Indictment No. 00-JA-870 (Juvenile Case).
- 262376 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Lawrence Mandley, Father, re: the Coleman, Mandley and Williams children, minors. Indictment Nos. 02-JA-1396, 02-JA-1397, 02-JA-1398 and 02-JA-1400 (Juvenile Cases).
- 262377 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Lawrence O'Keefe, Father, re: D. Kos, a minor. Indictment No. 02-JA-1046 (Juvenile Case).
- 262378 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of indigent defendants, the Leverson and Lipscomb children, minors. Indictment Nos. 01-JA-00548, 01-JA-00549, 01-JA-00550, 01-JA-00551 and 02-JA-001214 (Juvenile Cases).
- 262379 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,379.00 attorney fees for the defense of an indigent defendant, Lisa Anderson, Mother, re: the Anderson and Franklin children, minors. Indictment Nos. 00-JA-68, 00-JA-69, 00-JA-70, 00-JA-71 and 00-JA-72 (Juvenile Cases).

- 262393 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, C. Stephenson, a minor. Indictment No. 02-JA-01060 (Juvenile Case).
- 262407 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-2408 (Juvenile Case).
- 262408 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,296.00 attorney fees for the defense of an indigent defendant, Rufus Porter, Father, re: R. Porter, a minor. Indictment No. 02-JA-00665 (Juvenile Case).
- 262409 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,127.34 attorney fees for the defense of an indigent defendant, Joya Scott, Mother, re: T. Scott, a minor. Indictment No. 99-JA-01079 (Juvenile Case).
- 262410 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Robert Cowart, Father, re: R. McNeal, a minor. Indictment No. 98-JA-02638 (Juvenile Case).
- 262411 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,580.50 attorney fees for the defense of an indigent defendant, D. Dawson, a minor. Indictment No. 02-JA-01595 (Juvenile Case).
- 262412 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Angela Ware, Mother, re: T. Ware, a minor. Indictment No. 02-JA-01963 (Juvenile Case).
- 262413 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Rodolfo Segura, Sr., Father, re: the Segura children, minors. Indictment Nos. 03-JA-00368, 03-JA-00369 and 03-JA-00382 (Juvenile Cases).
- 262414 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,382.50 attorney fees for the defense of an indigent defendant, Derrick Knight, Father, re: the Knight children, minors. Indictment Nos. 02-JA-01489, 02-JA-01490 and 02-JA-01491 (Juvenile Cases).
- 262415 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, Dwayne Rogers, Father, re: J. Rogers, a minor. Indictment No. 03-JA-00631 (Juvenile Case).
- 262418 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).
- 262419 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Robert Taylor, Father, re: M. Phillips, a minor. Indictment No. 02-JA-00542 (Juvenile Case).
- 262420 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Marjorie Carter, Mother, re: S. Walls, a minor. Indictment No. 03-JA-01026 (Juvenile Case).

- 262421 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: the Bell and Thompson children, minors. Indictment Nos. 01-JA-01389 and 03-JA-00454 (Juvenile Cases).
- 262422 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Amanda Sabin, Mother, re: D. Lacey, a minor. Indictment No. 03-JA-00423 (Juvenile Case).
- 262423 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Case).
- 262424 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, John Petty, Father, re: S. Petty, a minor. Indictment No. 96-JA-3811 (Juvenile Case).
- 262425 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Jimmie Spears, Father, re: the Spears children, minors. Indictment Nos. 95-JA-00298 and 95-JA-00299 (Juvenile Cases).
- 262426 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Cynthia Jones, Mother, re: C. Young, a minor. Indictment No. 01-JD-1425 (Juvenile Case).
- 262427 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, D. Seawood, a minor. Indictment No. 94-JA-07711 (Juvenile Case).
- 262428 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-01278 (Juvenile Case).
- 262429 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Michael Adams, Father, re: T. Adams, a minor. Indictment No. 02-JA-01253 (Juvenile Case).
- 262430 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$368.64 attorney fees for the defense of an indigent defendant, Wanda Epps, Mother, re: the Epps Young child, a minor. Indictment No. 00-JA-844 (Juvenile Case).
- 262431 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of indigent defendants, Samuel and Lisa Martinez, Parents, re: A. Martinez, a minor. Indictment No. 02-JA-00924 (Juvenile Case).
- 262433 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, R. Smith, a minor. Indictment No. 89-J-013539 (Juvenile Case).
- 262434 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$547.65 attorney fees for the defense of an indigent defendant, Marcus Davis, Father, re: M. Davis, a minor. Indictment No. 01-JA-1061 (Juvenile Case).

- 262435 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$547.50 attorney fees for the defense of an indigent defendant, Bilal Williams, Father, re: D. Williams, a minor. Indictment No. 99-JA-01833 (Juvenile Case).
- 262436 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$837.38 attorney fees for the defense of an indigent defendant, Emerson Generette, Father, re: D. Generette, a minor. Indictment No. 03-JA-00868 (Juvenile Case).
- 262437 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$617.50 attorney fees for the defense of an indigent defendant, Stanley Beaks, Father, re: S. Muhammad, a minor. Indictment No. 01-JA-1285 (Juvenile Case).
- 262438 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 262439 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Mother, re: the Austin, Banks and Williams children, minors. Indictment Nos. 00-JA-1299, 00-JA-1300, 00-JA-1301, 00-JA-1302 and 00-JA-1303 (Juvenile Cases).
- 262440 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$659.42 attorney fees for the defense of an indigent defendant, Ronald Cathey, Father, re: D. Smith, a minor. Indictment No. 01-JA-00136 (Juvenile Case).
- 262441 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,181.42 attorney fees for the defense of an indigent defendant, Ruth Casiano, Mother, re: the DeBesa and Ladaverde children, minors. Indictment Nos. 02-JA-809 and 02-JA-810 (Juvenile Cases).
- 262453 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$547.50 attorney fees for the defense of an indigent defendant, Arvie Orr, Father, re: E. Bryant, a minor. Indictment No. 01-JA-01834 (Juvenile Case).
- 262454 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Mary Hearnese, Grandmother, re: the Hearnese children, minors. Indictment Nos. 01-JA-299 and 01-JA-300 (Juvenile Cases).

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| JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: | \$2,560,795.59 |
| JUVENILE CASES TO BE APPROVED: | \$86,217.18 |
| JUVENILE CASES APPROVED FOR FISCAL YEAR 2003: | \$2,647,012.77 |

SPECIAL COURT CASES

- 262388 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,968.50 attorney fees and expenses regarding Roger Fairley and Richard Gackowski v. Supt. Dennis Andrews, et al., Case No. 03-C-5207, for the period of July 31 through October 10, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 262389 HINSHAW & CULBERTSON, E. Michael Kelly, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,059.92 attorney fees and expenses regarding Roger Fairley and Richard Gackowski v. Supt. Dennis Andrews, et al., Case No. 03-C-5207, for the months of August through October 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 262390 HINSHAW & CULBERTSON, E. Michael Kelly, Steven Puiszis, Robert T. Shannon and Kristy Kelly, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,196.95 attorney fees and expenses regarding Ann Frances Gelso v. Michael F. Sheahan, et al., Case No. 03-CH-11407, for the months of July through September 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 262391 SHEFSKY & FROELICH, LTD., Brian F. Hynes and John F. Kennedy, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,683.83 attorney fees and expenses regarding Cory M. Simmons, et al., Dominique Mapp v. Michael F. Sheahan, et al., Case No. 99-CH-9799, for the period of July 1 through September 30, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 262392 HINSHAW & CULBERTSON, E. Michael Kelly, Robert T. Shannon and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,512.27 attorney fees and expenses regarding Nathson Fields, et al. v. Ernesto Velasco, Executive Director, et al., Case No. 02-L-14917 consolidated with Case Nos. 00-L-009339 and 01-L-009023, for the months of April through June 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$2,010,883.38

SPECIAL COURT CASES TO BE APPROVED: \$115,421.47

SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2003: \$2,126,304.85

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,214,910.56

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

SPECIAL COURT CRIMINAL CASES APPROVED FOR FISCAL YEAR 2003: \$1,214,910.56

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$.00

SUPREME COURT CASES APPROVED FOR FISCAL YEAR 2003: \$5,512.85

BILLS AND CLAIMS

- 262344 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$130,021.75, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of September 2003 (326-249 Account). (See Comm. No. 261875). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 262345 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$374,920.16, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 18 through October 1, 2003 (239-223 Account). (See Comm. No. 262046). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 262346 IMAGISTICS INTERNATIONAL, INC. (formerly known as Pitney Bowes, Inc.), Chicago, Illinois, submitting invoice totaling \$112,500.00, part payment for Contract No. 03-45-373, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the months of December 2002 through August 2003 (490-440 Account). Purchase Order No. 133007, approved by County Board November 7, 2002.
- 262347 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of October 15 through November 14, 2003 (499-260 Account). (See Comm. No. 261877). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 262348 MOORE NORTH AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$43,152.00, full payment for Contract No. 02-85-1084, for printing of "I" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 130409, approved by County Board January 9, 2003.
- 262349 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$72,320.00, full payment for Contract No. 02-54-1153, for Scott air purifying respirators for the Sheriff's Emergency Management Agency (697-390 Account). Purchase Order No. 131828, approved by County Board March 18, 2003.
- 262400 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$34,831.44, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown, et al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending September 30, 2003 (348-260 Account). (See Comm. No. 259473). Approved by County Board May 21, 2002.
- 262401 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$26,698.16, part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the month of August 2003 (002-890 Account). Purchase Order No. 135059, approved by County Board October 19, 1999, March 8, 2001 and May 15, 2001.
- 262403 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting five (5) invoices totaling \$36,867.37, full payment for Contract No. 03-85-758, for print shop paper (NCR offset and index) for the Department of Corrections (239-355 Account). Purchase Order No. 134854, approved by County Board September 16, 2003.

- 262406 WOMEN IN COMMUNITY SERVICES, INC. (WICS), Alexandria, Virginia, submitting invoice totaling \$238,070.00, full payment for Contract No. 03-41-595, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services (212-298 Account). Purchase Order No. 133723, approved by County Board March 6, 2003.
- 262447 NEC TECHNOLOGIES, INC., Rolling Meadows, Illinois, submitting invoice totaling \$639,459.71, final payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network (Phases III & IV) for the Sheriff's Police Department (643-579 Account). (See Comm. No. 250358). Purchase Order No. 86879, approved by County Board January 6, 1998.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 262337 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$48,351.84, part payment for Contract No. 03-73-258, for occupational therapy supplies for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 133486, approved by County Board June 17, 2003.
- 262338 NATIONAL ANESTHESIA SERVICES, INC., Beverly Hills, Michigan, submitting twelve (12) invoices totaling \$102,860.01, part payment for Contract No. 03-41-497, for anesthesiology staffing services for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 132988, approved by County Board February 4, 2003.
- 262339 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting two (2) invoices totaling \$88,002.60, part payment for Contract No. 03-41-274, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 262190). Purchase Order No. 134678, approved by County Board November 19, 2002 and March 6, 2003.
- 262340 BIOMET, INC., Philadelphia, Pennsylvania, submitting three (3) invoices totaling \$29,836.75, part payment for Contract No. 02-45-76, for orthopaedic surgical supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 128718, approved by County Board August 9, 2001.
- 262341 INTERNATIONAL PIPING SYSTEMS, INC., Schaumburg, Illinois, submitting invoice totaling \$77,900.00, full payment for Contract No. 02-53-1291, to furnish and install a medical air system for Provident Hospital of Cook County (717/891-521 Account). Purchase Order No. 132358, approved by County Board April 15, 2003.
- 262342 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$236,534.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County (714/897-579 Account). (See Comm. No. 261749). Purchase Order No. 130219, approved by County Board June 16, 1998.

- 262343 ALLIANCE HEALTH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$127,547.00, full payment for Contract No. 02-73-1314, to furnish and install a washer/disinfector, wash cart, transfer/load trolley and steam vacuum sterilizer for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 133485, approved by County Board June 17, 2003.
- 262394 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$28,518.57, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 262227). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 262395 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of October 16-31, 2003 (240-272 Account). (See Comm. No. 262045). Purchase Order No. 133735, approved by County Board December 17, 2002.
- 262396 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$76,846.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of October 1-15, 2003 (897-368 Account). (See Comm. No. 262210). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 262397 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$215,062.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of August 2003 (897-441 Account). (See Comm. No. 261777). Purchase Order No. 134680, approved by County Board June 3, 2003.
- 262398 GENERAL ELECTRIC MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$40,240.00, final payment for Contract No. 03-45-639, for a Vivid 7 digital echocardiogram ultrasound system with probes and accessories for Stroger Hospital of Cook County (717/897-540 Account). (See Comm. No. 262079). Purchase Order No. 134504, approved by County Board April 3, 2003.
- 262399 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting four (4) invoices totaling \$33,645.96, part payment for Contract No. 02-54-685, for telephone equipment and supplies for Stroger Hospital of Cook County (897-220 Account). (See Comm. No. 261988). Purchase Order No. 131534, approved by County Board July 9, 2002.
- 262402 RAE PRODUCTS & CHEMICALS CORPORATION, Alsip, Illinois, submitting invoice totaling \$44,700.00, full payment for Contract No. 03-51-628, for Armstrong pump traps with accessories for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 133446, approved by County Board June 17, 2003.
- 262404 THE ANSPACH EFFORT, INC., Palm Beach Gardens, Florida, submitting five (5) invoices totaling \$34,039.50, part payment for Contract No. 03-45-250, for cutting instruments and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 131304, approved by County Board November 7, 2002.

- 262405 SMITH-THOMAS-WILLIAMS, INC., Homewood, Illinois, submitting invoice totaling \$26,044.75, part payment for Contract No. 03-43-441, for cardiac catheterization laboratory technologist staffing services for Stroger Hospital of Cook County, for the period of August 18-30, 2003 (897-260 Account). Purchase Order No. 131735, approved by County Board January 9, 2003.
- 262446 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$41,542.92, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory & Community Health Network of Cook County, for the month of October 2003 (893-442 Account). (See Comm. No. 261330). Purchase Order No. 133891, approved by County Board June 20, 2000 and July 1, 2003.
- 262448 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$53,887.50, part payment for Contract No. 02-75-265, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County, for the months of November 2002 through March 2003 (897-278 Account). Purchase Order No. 134879, approved by County Board July 9, 2002.
- 262449 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting five (5) invoices totaling \$68,179.92, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the grant-funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, on various dates (846-260 Account). (See Comm. No. 261476). Purchase Order No. 134137, approved by County Board December 18, 2001 and July 1, 2003.
- 262450 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$67,200.00, full payment for Contract No. 01-54-1010 Rebid, for video productions, education and information on violence and injury prevention for Stroger Hospital of Cook County (926-355 Account). Purchase Order No. 127175, approved by County Board September 19, 2002.
- 262451 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$475,451.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of October 2003 (897-260 Account). (See Comm. No. 261837). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 262452 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$42,849.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of March 2003 (891-272 Account). (See Comm. No. 262220). Purchase Order No. 133211, approved by County Board April 17, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 262364 FAY BURGESS, in the course of her employment as a Licensed Practical Nurse for Stroger Hospital of Cook County sustained accidental injuries on October 25, 1999. The Petitioner's chair rolled out from under her and she fell to the floor, and as a result she injured her left arm (left shoulder contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-21706 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: David C. Feinartz, Law Firm of Schaffner, Rabinowitz & Feinartz, P.C.
- 262365 BILLY JAMISON, in the course of his employment as a Correctional Officer sustained accidental injuries on November 8, 1998. The Petitioner was attempting to restrain an inmate, and as a result he injured his right arm (right shoulder tendonitis and a partial tear of the right rotator cuff). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-67127 in the amount of \$9,104.14 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Bryan S. Flangel, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 262366 ALFONSO F. BARCENA, in the course of his employment as a Vehicle Service worker for the Sheriff's Office sustained accidental injuries on March 22, 1999, August 23, 1999 and July 1, 2000. The accidents occurred when the Petitioner was lifting tires, and as a result he injured his back and right arm (bulging discs at L3-L4, muscle strain and tenderness of the right tricep, herniated disc at L3-L4 with a right L4 radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-59044, 02-WC-9322 and 02-WC-9323 in the amount of \$19,000.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 262372 JERRY D. SCOTT, in the course of his employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on November 23, 1999, May 1, 2000 and January 7, 2003. The November 23, 1999 accident occurred when the Petitioner was closing a door. The May 1, 2000 accident occurred when a patient fell on the Petitioner. The January 7, 2003 accident occurred when the Petitioner helped lift a patient from the floor to the bed, and as a result of these accidents he injured his right hand (right hand DeQuervains, right trigger thumb and right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-59385, 00-WC-65276 and 03-WC-11825 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: John J. Castaneda, Law Firm of Corti, Freeman and Aleksy.

SUBROGATION RECOVERIES

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| SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: | \$175,718.48 |
| SUBROGATION RECOVERIES TO BE APPROVED: | \$0.00 |
| SUBROGATION RECOVERIES APPROVED FOR FISCAL YEAR 2003: | \$175,718.48 |

SELF-INSURANCE CLAIMS

262380 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$235.00. Claim No. 97004581, State's Attorney's Office.

Claimant: Mei Yu Liang, 4950 South Artesian Avenue, Chicago, Illinois 60632
Claimant's Vehicle: 2000 Toyota Corolla
Our Driver: James F. Lewandowski, Unit #2803
Date of Accident: May 27, 2003
Location: 2401 West Pershing Road, Chicago, Illinois

State's Attorney's Office vehicle was stopped for a red light at 2401 West Pershing Road in Chicago, behind Claimant. When the light changed, Claimant's vehicle was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262381 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$845.60. Claim No. 97004267, Sheriff's Court Services Division.

Claimant: Shadonna Davis, 988 East 133rd Street, Chicago, Illinois 60627
Claimant's Vehicle: 2001 Chevrolet Cavalier
Our Driver: Michael Palomino, Unit #7008
Date of Accident: February 13, 2003
Location: Southbound on Halsted Street exit ramp, Chicago, Illinois

Sheriff's Court Services Division vehicle was exiting the Dan Ryan Expressway at Halsted Street in Chicago. Claimant's vehicle stopped at the top of the exit ramp and was struck in the rear by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262382 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$290.78. Claim No. 97004633, Department of Corrections.

Claimant: Colin Crimmins, 2152 West Fletcher Street, Chicago, Illinois 60618
Claimant's Vehicle: 1998 Ford Taurus
Our Driver: Callie Baird, Unit #9203
Date of Accident: August 13, 2003
Location: 3131 North Leavitt Street, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied at 2125 West Fletcher Street in Chicago, and was struck by Department of Corrections vehicle, damaging driver's side mirror (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262383 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,513.71. Claim No. 97004452, Sheriff's Court Services Division.

Claimant: Justin McGee, 12940 South Carpenter Street, Calumet Park, Illinois 60827
Claimant's Vehicle: 1995 Ford Explorer
Our Driver: Anthony T. Caputo, Unit #7324
Date of Accident: April 23, 2003
Location: 3918 West Roosevelt Road, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling westbound on Roosevelt Road in Chicago, behind Claimant. Claimant suddenly stopped and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

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| SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: | \$123,544.25 |
| SELF-INSURANCE CLAIMS TO BE APPROVED: | \$3,885.09 |
| SELF-INSURANCE CLAIMS APPROVED FOR FISCAL YEAR 2003: | \$127,429.34 |

PROPOSED SETTLEMENT LETTERS

- 262384 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Larry Thomas v. Antonio Cortez and Cook County Sheriff, Case No. 02-M1-304281. This matter arises from an allegation of a motor vehicle collision involving a vehicle driven by a Sheriff's employee. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Larry Thomas and his attorneys, Fred A. Truglio & Associates, Diagnostic Consultants, Ltd., and Taylor-Ogden Medical Center. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 262385 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Buck v. Sheahan, Case No. 01-L-1046. This matter involves an eviction. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 14, 2003. State's Attorney recommends payment of \$20,000.00, made payable to Charles Buck and Thomas E. Patterson, his attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 262386 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$225,000.00 for the release and settlement of suit regarding Vehra Waller v. County of Cook, Case No. 99-L-474. We have settled this alleged medical negligence case for the sum of \$225,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 8, 2003. State's Attorney recommends payment of \$225,000.00, made payable to Vehra Waller and her attorneys, Goldstein & Fluxgold. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

262387 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$650,000.00 for the release and settlement of suit regarding Patricia Roberg v. Cook County, Case No. 01-L-11819. This case involves a premises liability claim, which occurred at the Rolling Meadows Courthouse. This matter was initially before the Litigation Subcommittee on July 2, 2003. The matter has been settled for the sum of \$650,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll, which was approved on October 21, 2003. State's Attorney recommends payment of \$650,000.00, made payable to Patricia Roberg, and her attorney, David B. Nemeroff. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 262456 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$484.65, for medical services rendered from August 3-5, 2002 to patient/arrestee, Earl Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$695.00, minus \$70.00 in unrelated charges, less discount of \$140.35 = \$484.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262457 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered from August 15-16, 2001 to patient/arrestee, Dan Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$119.00, minus \$69.00 in unrelated charges = \$50.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262458 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$240.00, for medical services rendered on August 16, 2001 to patient/arrestee, Dan Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262459 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$65.00, for medical services rendered from June 25-26, 2001 to patient/arrestee, Gregory Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, minus \$25.00 in unrelated charges = \$65.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262460 V.R. BATTUNG, M.D., Chicago, Illinois, submitting invoice totaling \$250.00, for medical services rendered on June 26, 2001 to patient/arrestee, Gregory Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262461 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$297.00, for medical services rendered on April 7, 2001 to patient/arrestee, Betty Prevo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262462 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$505.00, for medical services rendered from April 6-10, 2001 to patient/arrestee, Betty Prevo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$765.00, minus \$260.00 in unrelated charges = \$505.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262463 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,595.05, for medical services rendered from April 25-27, 2002 to patient/arrestee, Tyrone Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,782.00, minus \$4,103.00 in unrelated charges, less discount of \$83.95 = \$1,595.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262464 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on June 5, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262465 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered from April 7-9, 2001 to patient/arrestee, Betty Prevo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262466 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,374.50, for medical services rendered from October 1-2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,710.00, less discount of \$335.50 = \$6,374.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262467 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on May 26, 2001 to patient/arrestee, Tracy Fortune. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262468 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$190.95, for medical services rendered on August 30, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$69.05 = \$190.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262469 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$402.34, for medical services rendered on August 30, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$460.00, less discount of \$57.66 = \$402.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262470 UNIVERSAL RADIOLOGY, LTD., Orland Park, Illinois, submitting invoice totaling \$77.27, for medical services rendered from August 7-11, 2002 to patient/arrestee, Louis Carr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, minus \$150.00 in unrelated charges, less discount of \$87.73 = \$77.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262471 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$43.62, for medical services rendered from August 9-12, 2002 to patient/arrestee, Louis Carr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$54.50, less discount of \$10.88 = \$43.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262472 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on June 6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262473 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on June 6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262474 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.50, for medical services rendered from June 5-6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262475 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$377.00, for medical services rendered from November 15-19, 2002 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262476 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$297.00, for medical services rendered on March 23, 2001 to patient/arrestee, Gregory Price. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262477 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$17.00, for medical services rendered on October 2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262478 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$122.00, for medical services rendered on October 2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262479 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on March 9, 2002 to patient/arrestee, David Jarrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262480 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$74.00, for medical services rendered on August 29, 2002 to patient/arrestee, Gary Graham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262481 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$65.00, for medical services rendered on June 26, 2001 to patient/arrestee, Gregory Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262482 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$37.50, for medical services rendered from April 25-26, 2002 to patient/arrestee, Tyrone Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262483 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$32.50, for medical services rendered from August 7-9, 2002 to patient/arrestee, Louis Carr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262484 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$81.50, for medical services rendered on June 5, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262485 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$64.00, for medical services rendered on June 5, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262486 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$429.10, for medical services rendered on August 10, 2002 to patient/arrestee, Harriet Foster. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$613.00, less discount of \$183.90 = \$429.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262487 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$521.50, for medical services rendered on October 2, 2002 to patient/arrestee, Lutony Bedford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$745.00, less discount of \$223.50 = \$521.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262488 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,240.40, for medical services rendered from September 11-13, 2002 to patient/arrestee, Latissa Watson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,639.40, minus \$5,399.00 in unrelated charges = \$2,240.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262489 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$252.70, for medical services rendered on July 16, 2002 to patient/arrestee, David Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00, less discount of \$108.30 = \$252.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262490 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$885.40, for medical services rendered on June 14, 2002 to patient/arrestee, Sherita Reese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$932.00, less discount of \$46.60 = \$885.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262491 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$252.00, for medical services rendered on April 11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$315.00, less discount of \$63.00 = \$252.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 262492 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$200.00, for medical services rendered on April 11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$50.00 = \$200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262493 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$168.00, for medical services rendered from April 10-11, 2002 to patient/arrestee, Oscar Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$540.00, minus \$330.00 in unrelated charges, less discount of \$42.00 = \$168.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262494 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on August 16, 2001 to patient/arrestee, Dan Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 262495 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$89.50, for medical services rendered on August 16, 2001 to patient/arrestee, Dan Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|----------------|----------------|
| TOTAL BILLED | \$2,125,376.72 | \$29,705.40 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$796,849.75 | \$10,406.00 |
| DISCOUNT | \$277,585.67 | \$1,694.25 |
| AMOUNT PAYABLE | \$1,050,941.30 | \$17,605.15 |

- 262416 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$565,580.13, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 5-18, 2003.
- 262417 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$20,007.56, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 22 through November 18, 2003.

262445 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 4-17, 2003.

262017 OFFICE OF THE COUNTY TREASURER, by Daniel R. Degnan, Chief Financial Officer, transmitting a Communication:

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of a utility vehicle for the Treasurer's Outreach and Services Program (TOPS).

One time purchase. (717/060-549 Account). Requisition No. 30600082.

Sufficient funds have been appropriated to cover this request.

*** Referred to the Finance Committee on 10/24/03**

262253 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Joseph Murphy, Deputy Director, HIDTA, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with James O'Sullivan, Inc., Palos Heights, Illinois, to provide professional consulting services in the areas of purchasing, budgeting, payroll and finance.

Reason: As a result of his thirty-five (35) years of City and County government service, Mr. O'Sullivan has extensive knowledge and background that will enhance the ultimate success of the HIDTA grant. He has an excellent working relationship with all the agencies involved in these projects.

Estimated Fiscal Impact: None. Grant funded amount: \$55,000.00. Contract period: December 1, 2003 through November 30, 2004. (655-260 Account). Requisition No. 46550201.

*** Referred to the Finance Committee on 11/04/03**

262254 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Joseph Murphy, Deputy Director, HIDTA, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$1,087,900.00, Contract No. 03-54-738 with Enterprise Leasing Company, Glen Ellyn, Illinois, for the leasing of vehicles.

| | |
|---------------------------------|---------------------|
| Board approved amount 09-04-03: | \$4,248,757.86 |
| Increase requested: | <u>1,087,900.00</u> |
| Adjusted amount: | \$5,336,657.86 |

Reason: Chicago HIDTA received additional funding to support three new initiatives and expand an existing initiative. These funds were not available when the office entered into the original contract with this vendor. This increase includes \$898,700.00 for forty-three (43) additional vehicles and \$189,200.00 for fuel allowance which allows the office to implement these new initiatives.

Estimated Fiscal Impact: None. Grant funded amount: \$1,087,900.00. (655-634 Account).

*** Referred to the Finance Committee on 11/04/03**

262265 ASSUMED BUSINESS NAME FILING FEES FOR THE COUNTY CLERK (PROPOSED ORDINANCE). Transmitting a Proposed Ordinance submitted by David Orr, County Clerk; Sponsored by Larry Suffredin, County Commissioner.

PROPOSED ORDINANCE

ASSUMED BUSINESS NAME FILING FEES FOR THE COUNTY CLERK

WHEREAS, the County Clerk is responsible for the filing of certificates under the Assumed Business Name Act, 805 ILCS 405/0.01 et seq.; and

WHEREAS, the fee for filing such certificates has remained unchanged for over 50 years at \$5.00, an amount that would be over \$60.00, if it were indexed by the Consumer Price Index; and

WHEREAS, approximately 7000 such certificates are filed each year, generating approximately \$35,000 in revenue; and

WHEREAS, it costs the County Clerk much more than \$5.00 apiece to handle the filing of such certificates, which require the time of 2.5 full-time-equivalent employees and .5 full-time-equivalent supervisors and at least \$25,000 in non-personnel costs, as well as Facilities Management, MIS, Central Services and other county services; and

WHEREAS, for comparable services, the Secretary of State of Illinois charges \$90.00 for the registration of an assumed name by a limited partnership, and \$25.00 to register and \$30.00 to renew an assumed name for a corporation; and

WHEREAS, Cook County is a Home Rule county under Art. VII, Sec. 6(a) of the Illinois Constitution of 1970, and is empowered to set fees for the services it renders.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. The County Clerk shall charge and collect a fee of \$25.00 for the filing of a certificate of an assumed business name.

Section 2. This Ordinance shall take effect as of December 1, 2003.

*** Referred to the Finance Committee on 11/04/03**

* The next regularly scheduled meeting is presently set for Tuesday, December 2, 2003.